

M e m o r a n d u m

Date: July 13, 2010

To: Amador Area

Attention: Lieutenant B. A. Kynaston

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of Inspector General

File No.: 010.13424.A07146.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Amador Area was conducted during the month of February 2010. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on May 20, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 321 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 54 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	152	47.35%	24.62	25
Telecommunications	100	31.15%	16.20	17
Fleet	16	4.98%	2.59	3
Weapons	53	16.51%	8.59	9
Total	321			54

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 53 of the 54 items were located. One item (alcohol screening device) not located was previously reported as missing by the command. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 41 of the 47 items reconciled. Two items were listed as being with other commands; however, one of two items located at the Amador Area was transferred back to the original command during the property inspection. Two items were listed as with the Department of General Services and two items were property tagged and located at the command but not added to the California Highway Patrol's (CHP) Oracle database for equipment tracking and accountability. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General through your respective Division by October 13, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Amador Area

Page 3

July 13, 2010

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

A handwritten signature in blue ink, appearing to read "E. Sanchez".

E. SANCHEZ, Captain
Interim Inspector General

Attachments

cc: Office of Assistant Commissioner, Field
Valley Division
Fiscal Management Section
Telecommunications Section
Office of Inspector General, Audits Unit

ATTACHMENT A

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Amador Area - 295
May 20, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
ALCOHOL SCREENING DEVICE/CASE	XRR0133	X					Item previously reported as stolen, report attached.
BATTERY CHARGER	R71485				X		Item located on-site in Area. Database lists item as missing from South Sacramento Area. Area transferred item back to South Sacramento Area during inspection, CHP 266 attached.
BASE STATION COMPONENT	R337638		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0524. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.
BASE STATION COMPONENT	R337648		X				Item located on-site in radio room. Database lists item at Department of General Services, shop 0524. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.
MIDLAND BASE STATION	R338582		X				Item located on-site in radio room. Database lists item at 040CH Information Management Division.
RECEIVER	R340341		X				Item located on-site in radio room. Asset number not in departmental database. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.
RECEIVER	R340405		X				Item located on-site in radio room. Asset number not in departmental database. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
Amador Area - 295

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	101214	CAMERA DIGITAL PH QZV10P0201D5065	2020990A	X				
2	106421	PRINTER DESKJET 890CXI PO 044H7083	SG7AL1K0DG	X				
3	106846	TOOL BOX CABINET 6-DRAWER P0295D7014	658480	X				
4	108421	TIMER REACTION ELECTRONIC HAND-HELD		X				
5	115554	RADAR, VEHICLE	043264	X				
6	115604	RADAR, VEHICLE	043484	X				
7	115605	RADAR, VEHICLE	043486	X				
8	120693	PRINTER	USBB369273	X				
9	125119	BREATH ANALYZER	048101	X				
10	137336	LIDAR, HANDHELD	UX015421	X				
11	138051	DIGITAL SCALE	8026281084	X				
12	144074	PROJECTOR, DIGITAL	CNC6130046	X				
13	144075	DIGITAL VOICE RECORDER		X				
14	144077	DIGITAL VOICE RECORDER		X				
15	145558	ROUTER	FTX1024A381	X				
16	145690	LAPTOP	0036924425	X				
17	145700	LAPTOP	0036924577	X				
18	151864	CAMERA DIGITAL	7T453463	X				
19	152020	COMPUTER	MXL72515QQ	X				
20	164730	COMPUTER	MXL8330JJ3	X				
21	184133	PORTABLE DICTATOR	0301811398	X				
22	94762	SCALES ELECTRONIC P032085	1282	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
Amador Area - 295**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
23 XRR0123	ALCOHOL SCREENING DEVICE/CASE P037047	17968	X					
24 XRR0133	ALCOHOL SCREENING DEVICE/CASE P037047	17978		X				Item previously reported as stolen, report attached.
25 XXZ031	G ANALYST TRANSDUCER/DISPLAY HEAD	8055000200	X					
EQUIPMENT TO INVENTORY LIST								
1 111069	CAMERA 35MM W/ZOOM DATE KIT	42845922	X					
2 120669	PRINTER	USBB405052	X					
3 139796	PRINTER	CNGXB10412	X					
4 141038	FILE SERVER	2UX54101WA	X					
5 142533	TIRE CHANGER		X					
6 145695	LAPTOP	0036924543	X					
7 145696	LAPTOP	0036924448	X					
8 145699	LAPTOP	0036924499	X					
9 145702	LAPTOP	0036924383	X					
10 147442	LAPTOP	0037134687	X					
11 148925	PRINTER	CNYBB10745	X					
12 151181	COMPUTER	2UA7230H5D	X					
13 163967	DVD TOWER DUPLICATOR	9126008	X					
14 71240	CAMERA 35MM RANGEFINDERHI-MATIC	780309	X					

LEGEND

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ATTACHMENT C

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Amador Area - 295**

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	R45259	Mobile Repeater	1239819	7625466	X					
2	R49577	Mobile Repeater	1240131	7737427	X					
3	R54197	Scanner	1204704	45005335	X					
4	R56041	Scanner	C3129F	55002296	X					
5	R58931	Scanner	1204675	55009546	X					
6	R61307	Hand-Held Radio	15330	402AWUF982	X					
7	R61640	Hand-Held Radio	13708	402AWUG183	X					
8	R67390	Hand-Held Radio	14182	402AXA4582	X					
9	R67535	Hand-Held Radio	14680	402AXA4462	X					
10	R70602	Battery Charger - Radio			X					
11	R70633	Battery Charger - Radio			X					
12	R71901	Battery Charger - Radio			X					
13	R72119	Analyzer/Conditioner - Radio			X					
14	R79326	Control Head - Mobile	C2887F	1223761	X					
15	R80899	Scanner	1248375	95000837	X					
16	R89199	Control Head - Mobile	1215467		X					
17	R99506	Citizen Band Radio	C2887F	1223761	X					
EQUIPMENT TO INVENTORY LIST										
1	R20860	Fixed Receiver - rack type			X					
2	R23237	Fixed Receiver - rack type		6371220	X					
3	R23241	Fixed Receiver - rack type		6371224	X					

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**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Amador Area - 295**

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
4	R43045	Mobile Radio	1240131	9542161	X					
5	R43184	Mobile Radio	1239819	9542308	X					
6	R44181	Mobile Radio	1215467	08-Comb/AI 9542949	X					
7	R55950	Scanner	1215467	08-Comb/AI 55002892	X					
8	R58878	Scanner	1290534	55008546	X					
9	R64062	Hand-Held Radio		AREI-08 402AWY0763	X					
10	R70455	Battery Charger - Radio			X					
11	R70604	Battery Charger - Radio			X					
12	R71882	Battery Charger - Radio			X					
13	R72072	Analyzer/Conditioner - Radio			X					
14	R77057	Control Head - Mobile	1289017		X					
15	R79620	Remote Console	LocdPer01	1018	X					
16	R82118	Announcer - Telephone		announcer 39725	X					
17	R90928	Control Head - Mobile	1248303		X					
18	R93909	Scanner	C2887F	1223761 320Z44002840	X					
19	R96198	UPS		JB0511026995	X					
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)										
20	R71485	Battery Charger, Single Pocket					X			Item located on-site in Area. Database lists item as missing from South Sacramento Area. Area transferred item back to South Sacramento Area during inspection, CHP 266 attached.
21	R337638	BASE STATION COMPONENT					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0524. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.

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**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Amador Area - 295**

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
22	R337648	BASE STATION COMPONENT					X			Item located on-site in radio room. Database lists item at Department of General Services, shop 0524. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.
23	R338582	MIDLAND BASE STATION					X			Item located on-site in radio room. Database lists item at 040CH Information Management Division.
24	R340341	RECEIVER					X			Item located on-site in radio room. Asset number not in departmental database. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.
25	R340405	RECEIVER					X			Item located on-site in radio room. Asset number not in departmental database. Area requested to add this item on their 2010 Annual Inventory, memorandum and CHP 24 attached.

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ATTACHMENT D

Active Equipment Inventory by Station Location
(PAR:EQUIP INVENT BY STATION)
04/09/2010

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
295	1204704	1204704	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	295
295	1215467	1215467	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	295
2	1239819	1239819	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	295
295	1240131	1240131	ENFORCEMENT SEDAN	2007	FOR	CRNVIC	295
295	1248303	1248303	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	295
295	1248375	1248375	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	295
295	1289017	1289017	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	295
295	1290534	1290534	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	295
295	3QK4815	5W1B457	COMMANDER VEHICLES	2007	FOR	CRNVIC	295
295	C2657E	1171675	MOTOR CARRIER VEHICLES	2004	FOR	VAN	295
295	C2887F	1223761	ALL TERRAIN MARKED	2007	FOR	EXPED4X	295
295	C3090E	1283639	MOTOR CARRIER VEHICLES	2008	FOR	VAN	295
295	C3125F	1283740	ALL TERRAIN MARKED	2009	FOR	EXPED4X	295
295	C3129F	1283744	ALL TERRAIN MARKED	2009	FOR	EXPED4X	295
295	T195	E19339	TRAILERS	1992	UNK	DUI TRLR	295
295	T378	01970	TRAILERS	2006	VER-MAC	RADAR	295

Page Number: 1

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

ATTACHMENT E

295 - Amador

April 9, 2010

Officer Issued Weapons

(201) Issued to officer

ID# Last Name

First Name

Ser#Control#Comments

Issued to officer:

(201) Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

Department of California Highway Patrol
Complete Area Inventory
295 - Amador

April 9, 2010

Issued to officer: [REDACTED]

Officer Issued Weapons Total: [REDACTED]

Area Issued Weapons

Ser#

Control#

Comments

(202) Issued to Area/Division

Ser#

Control#

Comments

Issued to Area/Division: [REDACTED]

Ser#

Control#

Comments

Ser#

Control#

Comments

Complete Area Inventory

295 - Amador

April 9, 2010

Y [redacted]

[redacted]
[redacted]

[redacted]

(202) Issued to Area/Division

Ser#

Control#

Comments

[redacted] Y

[redacted]

Y [redacted]

[redacted]

[redacted]

Issued to Area/Division: [redacted]
[redacted]

[redacted]

(202) Issued to Area/Division

Ser#

Control#

Comments

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Issued to Area/Division: [redacted]
[redacted]

[redacted]

(202) Issued to Area/Division

Ser#

Control#

Comments

[redacted]

[redacted]

Issued to Area/Division: [redacted]
[redacted]

Area Issued Weapons Total: [redacted]

Department of California Highway Patrol

Complete Area Inventory

295 - Amador

April 9, 2010

Area Grand Total:



SUPPORTING DOCUMENTATION



CALIFORNIA HIGHWAY PATROL
AMADOR AREA
THEFT REPORT



Suspect: None
Charges: 487 (a) PC- Theft

VICTIM

State of California Highway Patrol
301 Clinton Road
Jackson, CA 95642
209-223-4890

SUMMARY

On August 29, 2007, Officer Harmon, #12205, was calibrating the PAS devices in the EMT/Issue room at the Amador CHP office. When he got to Officer C. Zaragoza's PAS box it was empty. Officer Harmon searched surrounding areas and numerous patrol vehicles and was unable to locate the missing PAS device. Officer Harmon E-mailed Officer Zaragoza to ask where the PAS device might be located.

Officer Zaragoza came in for the graveyard shift that night or the following and saw his PAS box sitting on the table in the EMT/Issue room open and empty. He assumed another officer had borrowed it and it would be returned. A day or two later, Officer Zaragoza opened the E-mail from Officer Harmon, which asked about the missing PAS device.

Officer Zaragoza and his partner Officer S. Ladd, #15164, backtracked the last time they had used the PAS device. Officer Zaragoza arrested a DUI driver on August 22, 2007. Officer Ladd used the PAS device after the arrest to check the passengers in the vehicle. Officer Ladd cannot specifically recall putting the PAS device back in the box, but the partners have a set routine they use with the safe keeping of the PAS device. Without an interruption to that routine, such as a combative subject, there would be no reason to deviate from the norm of placing the PAS device back in the box. The arrest on August 22, 2007, was a routine arrest.

The officers drove out to the area of the arrest and searched the area. They spoke to the Deputies that were there at the arrest. They did not locate the PAS device nor did anyone recall anything out of the norm that night. Officer Zaragoza carries the PAS device in its assigned box to and from the patrol car each shift. They did not use the PAS device from August 22nd through August 29th when Officer Harmon found the box empty. Officer Zaragoza is positive that he would have noticed the weight difference in an empty box vs. the box with the PAS device inside.

The PAS devices are left on the counter in the EMT/Issue room for calibrations. The room is in the rear area of the Amador CHP. The door to the room is left opened. The back door to the office is frequently left propped open with no personnel present. The Area hosts many civilian meetings where those attending also have access to the open room.

It is believed that the PAS device may have been taken from the EMT/Issue room when no Area personnel were around. There are no witnesses or suspects at this time. There are also no leads which can be followed up on at this time. If any information comes to our attention, this investigation will be reopened.

The Preliminary Alcohol Screening Device is an Alco-Sensor IV, made by Intoximeters, Inc. The serial number is 017978 with a CHP control number of XRR0133.

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by:

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Amador Area	295	J. Dobler	05/20/2010
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
South Sacramento	252	1	
SHIPPED VIA <input type="checkbox"/> SSU truck <input type="checkbox"/> Other (specify):		DRIVER'S SIGNATURE	

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE) _____

PRINTED NAME

DATE _____

AUTHORIZED BY _____

Item Number**Look up by**☒ **Tag #** ☐ **Serial #**

Look up

Asset Information**Asset #** R71485**SN****Model #** 2580162RO1**Description** CHARGER RAPID H437 P042872**Vendor Name****Warranty End****Asset Key** CHARGER RAPID H437 P042872.2580162RO1.NONE**Location** 252.00.00.0**Vehicle #** UnknPer05**Assigned to Vehicle LC#** was-252

Memorandum

Date: March 10, 2010

To: Valley Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Amador Area

File No.: 295.12996.12205.2010 inventory

Subject: 2010 ANNUAL INVENTORY OF EQUIPMENT AND VEHICLES

Amador Area recently completed the Annual Physical Inventory of Equipment and Vehicles. The following discrepancies were noted:

- The Amador Area radio/telephone/computer room was updated by Department of General Services (DGS) personnel in October of 2009, as part of the Department's California Highway Patrol Enhanced Radio System (CHPERS) Project. The following equipment was installed but does not show on the current inventory:

1. R340341- Daniels receiver VR-3HD45-SWA200, S#133401.
2. R340405- Daniels receiver VR-3HD45-SWA200, S#133394
3. R337638- Tait T801-10 OCXO Module, S#13157329
4. R337648- TB9100 base station, S#18063057


Additionally, a Bogen Public Address System (R22827) was replaced with a newer model by DGS personnel. The newer model does not have an R-number sticker attached, and it is assumed that it is the property of DGS. The old Bogen unit was left behind in radio/telephone/computer room and is missing its R-number sticker.

- Preliminary Alcohol Screening Device #17978 (XXR0133) could not be accounted for during the 2007 inventory. It went missing in August of 2007, and was determined to be stolen around that time. A stolen report was completed by Area personnel at that time and is attached to this inventory. During this year's inventory efforts, an exhaustive search was conducted of the Amador Facility, surrounding areas and assigned vehicles. Inquiries were made of the officers assigned to the Amador Area and allied agency officers as well. To this date, this item has not been recovered.
- An Ohaus Adventurer Pro Scale #158073 (S#8029061080) was located and is "in-service;" however, this item does not show on the current inventory paperwork.

Safety, Service, and Security

- Three Gateway laptop computers (model M255-E) were located; however, they are not listed on the current Amador Area inventory. The identification/serial numbers are #156237 (S#003933805), #156238 (S#0039338321) and #156239 (S#003933810).
- The roll-over simulator trailer (#T144, license plate #E18196) is listed on the current Amador Area inventory. It was transferred to Valley Division on January 28, 2010, as part of the Department's vehicle reduction plan. Refer to attached CHP 57 and E-mail.
- A General Electric (GE) S810 radio control head (#R100301) has been transferred to Fleet Operations. Refer to attached CHP 266.
- A Sony DVD/VCR combination deck (#138992) could not be accounted for. This item was not working and was removed from the briefing room television rack and placed in the back of the briefing room until it could be serviced-out to Supply Services and deleted from the Area's inventory. It appears that this item may have been thrown-away by the Area's contract janitorial service provider since the item had no value. When asked about this item, the janitor does not remember disposing of the item. The Area Lieutenant, Sergeant and Facility Officer have each conducted an exhaustive search of the entire Area, cabinets, storage facilities, etc., as well as contacted each individual employee of this command. These efforts have proven unsuccessful and the item remains missing.

If you have any questions, or require further information, please contact myself or Officer Craig Harmon at (209) 223-4890.


B. A. KYNASTON, Lieutenant
Commander

Attachments

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:

WHITE & YELLOW - Return with inventory

package through chain-of-command.

PINK - Keep at command.

DATE _____

03/05/2010

TO
Fiscal Management Section, Inventory Control Unit

FROM (COMMAND)

AMADOR

LOCATION CODE

295

DATE PHYSICAL INVENTORY PERFORMED _____

03/05/2010

PERSON CONDUCTING INVENTORY

C. D. HARMON, #12205

TELEPHONE NUMBER

209-223-4890

☒ Public☐ CALNET☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (If known)

PHP TAG NUMBER	SERIAL NUMBER	C	MANUFACTURER'S NAME	C	ITEM DESCRIPTION	C	D	A	PURCHASE NUMBER	PURCHASE DATE
R340341	133401		DANIELS		RECEIVER			X		
R340405	133394		DANIELS		RECEIVER			X		
R337638	13157329		TAIT		T801-10 OCXO MODULE			X		
R337648	18063057		TB9100		BASE STATION			X		
XRR0133	17978		INTOXIMTR		ALCOHOL SCREENING DEVICE		X			
158073	8029061080		OHAUS		SCALE/ADVENTURER PRO			X		
156237	0039338305		GATEWAY		LAPTOP M255-E			X		
156238	0039338321		GATEWAY		LAPTOP M255-E			X		
156239	0039338310		GATEWAY		LAPTOP M255-E			X		
138992			SONY		DVD/VCR COMBO		X			

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

[illegible]

DIVISION CHIEF'S SIGNATURE

Item Number

Look up by

☒ Tag # ☐ Serial #

Asset Information

Asset # R337638

SN 13157324

Model # MODULATORS T801-10

Description BASE STATION

Vendor Name COMTECH COMMUNICATIO

Warranty End

Asset Key BASE STATION.MODULATORS T801-10.NONE

Location DGS.D.0524.0

Vehicle # CPVE Prgm

Assigned to Vehicle LC# ComplyTest



Item Number**Look up by**☒ **Tag #** ☐ **Serial #****Asset Information****Asset #** R337648**SN** 18063057**Model #** BASE STATION TB9100**Description** BASE STATION**Vendor Name** COMTECH COMMUNICATIO**Warranty End****Asset Key** BASE STATION.BASE STATION TB9100.NONE**Location** DGS.D.0524.0**Vehicle #** AMADOR AO**Assigned to Vehicle LC#** ComplyTest

Item Number**Look up by**☒ **Tag #** ☐ **Serial #****Asset Information****Asset #** R338582**SN** 2494151**Model #** VHF LOW BAND, 71-BS105**Description** BASE STATION**Vendor Name** COMTRONIX OF HEMET**Warranty End** 09-SEP-2014**Asset Key** BASE STATION.VHF LOW BAND, 71-BS105.NONE**Location** 040.00.00.CH**Vehicle #** AMADOR AO**Assigned to Vehicle LC#**

Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

R-340341

Asset Information

R# not in Oracle.



Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

R-340405

Asset Information

R# not in Oracle.

